

Date: Monday, 11/19/2007 3:49:28 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FLOOR WINDOW  
 Job Number : 35896  
 Estimate Number : 10848  
 P.O. Number : N/A Part Number : D3295041  
 This Issue : 11/19/2007 S.O. No. : N/A Drawing Number : D3295 UNDER REVIEW *RAVD*  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : *01D* *11/11/07*  
 Previous Run : 35517 Material : N/A  
 Due Date : 11/26/2007 Qty: 20 Um: Each  
 Written By :  
 Checked & Approved By : *W*  
 Comment : Est. C 05.06.20 D3295-1 no longer made in-house KJ/JL  
 M  
 Est Rev:D Added DT8822 07-03-20 JLM  
 Est Rev:E Returned Manufacturing In House 07-06-26 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 MACRLICS125 1/8" Polycast II Sheet



Comment: Qty.: 1.3020 sf(s)/Unit Total : 26.0400 sf(s)  
 1/8" Polycast II Sheet *1/8" LEXAN. 07-11-20*  
 Batch: *106173 B07-11-20*

2.0 WATER JET FLOW WATER JET



Comment: FLOW WATER JET  
 1-Cut as per Dwg D3295  
 Dwg Rev: *D*  
 Prog Rev: *D*

*B07-11-20*

2-Debur if necessary

*Re DRILL 0.156 2ml 07/11/21 x20*

*20*

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



*B07-11-20*

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

*5 Alu 21 (x20) counter*

5.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1  
 Assemble as per Dwg D3295.  
 Put window in plastic wrap.

*11/07/11/21 x20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: PD Date: 07/11/22  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW

Job Number: 35896

Part Number: D3295041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D27281

Dart Logo label small



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Dart Logo label small

Pick:

Qty	Part Number	Description	Batch
1	D2728-1	Decal	B24215

ml 07/11/21 ✓

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

cont. 07/11/22 (x20)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 217

KS 07/11/22 (x20)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/11/22 (x20)

Job Completion



11/21/22

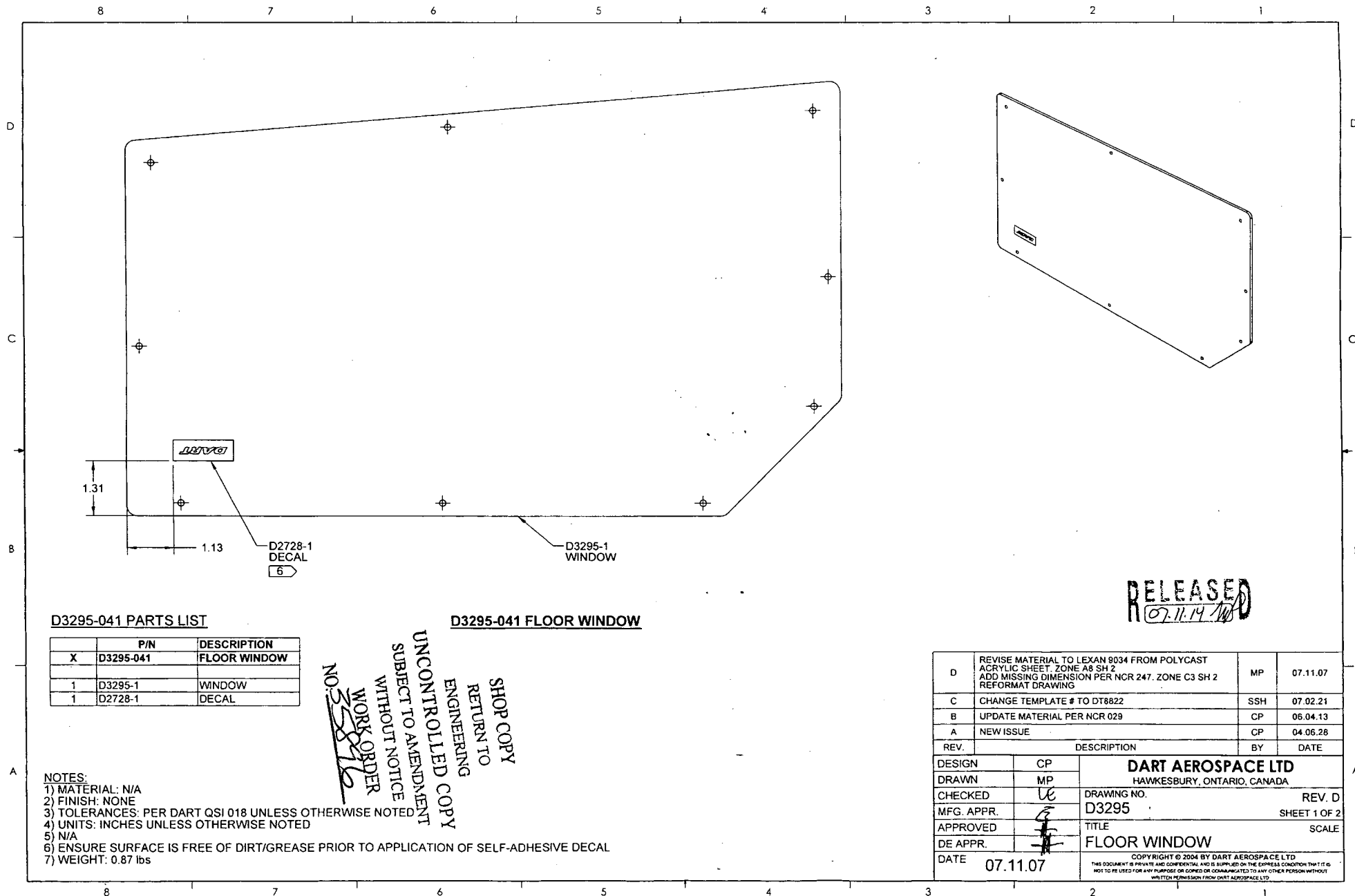
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

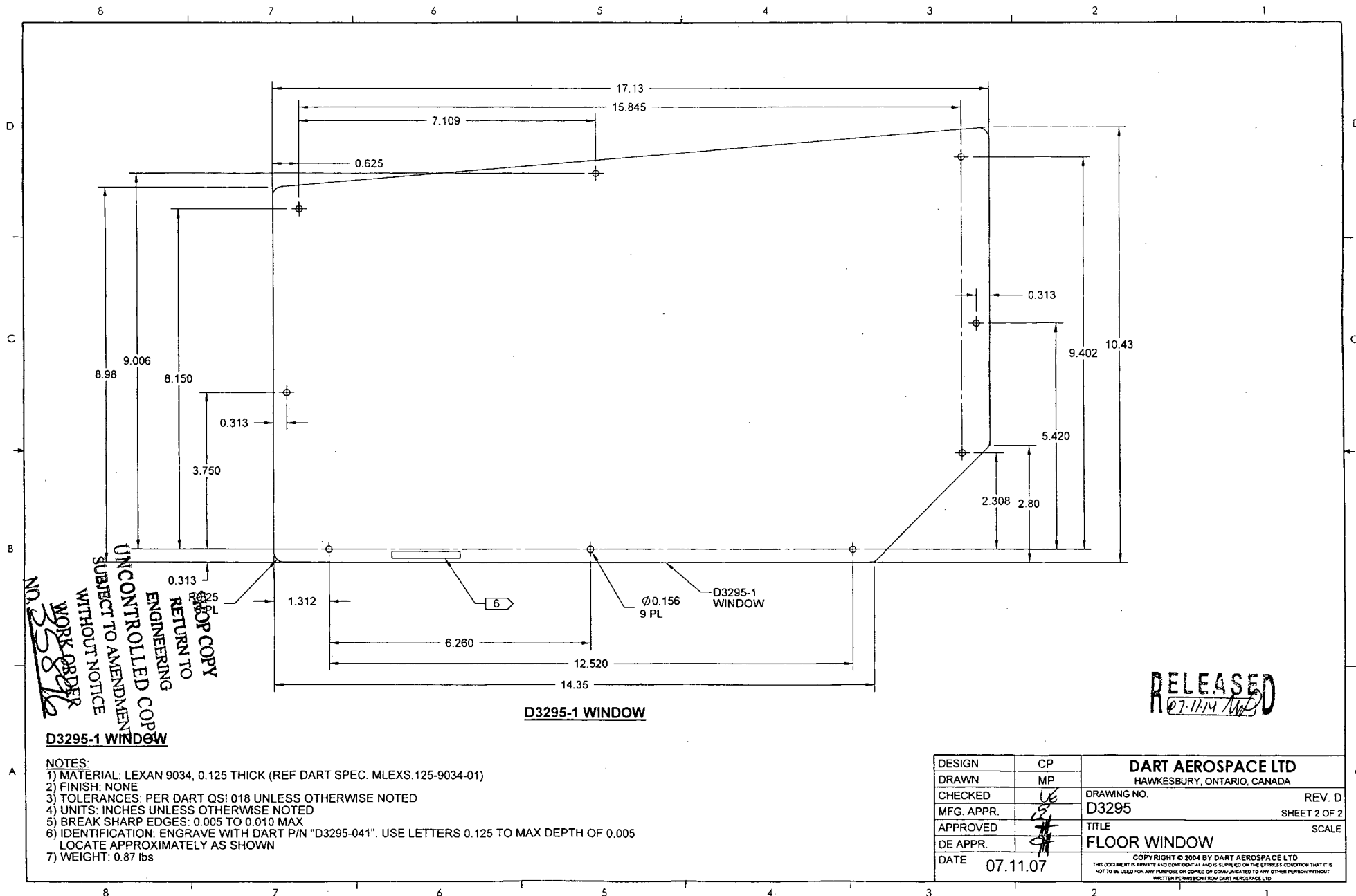
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





DART AEROSPACE LTD		Work Order: 35896
Description: FLOOR WINDOW		Part Number: D 3295
Inspection Dwg: D3295 Rev: D		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .156	+ .005 - .001	.156	*			
17.13	+/- .036	17.13	✓			
10.43	+/- .030	10.43	*			
14.35	+/- .030	14.35	*			
8.98	+/- .030	8.98	*			
.625	+/- .010	.625	*			
7.109	+/- .010	7.109	*			
15.845	+/- .010	15.845	*			
2.308	+/- .010	2.308	*			
5.420	+/- .010	5.420	*			
9.402	+/- .010	9.402	✓			
1.312	+/- .010	1.312	*			
6.260	+/- .010	6.264	*			
12.520	+/- .010	12.520	*			
.313	+/- .010	.313	*			
3.750	+/- .010	3.750	*			
8.150	+/- .010	8.150	*			
9.006	+/- .010	9.006	*			
.125	+/- .010	.120	*			

Measured by: <b>UB</b>	Audited by: <b>E</b>	Prototype Approval: <b>u/</b>
Date: <b>07-11-20</b>	Date: <b>07/11/20</b>	Date: <b>07/11/20</b>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

